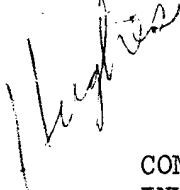


**SECRET**

(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO.-DATE 2-12				
TO : Accounts Division THROUGH: Monetary Division		(Room (Room		Bldg. Bldg.		}		DIVISION VOUCHER NO.		22 Sept. 67 1832				
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.														
SUBJECT						INVOICE NO(S). 119								
PAYMENT TO <i>Hughes Aircraft Company</i>						CONTRACT NO. JM-1940								
AMOUNT \$ 910.85						CHECK TO BE DATED								
CASH PAYMENT		U. S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK								
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.														
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.														
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40- 41 EXC EDE	42-47 OBLIG. REF. NO.	48-49 ADVANCE ACCT. NO.	50 CA OR CODE	51-54 GENERAL LEDGER ACCT. NO.	55-56 ALLOT-COST-FAN ACCOUNT SYMBOL	67-70 OBJECT CLASS	71-80 AMOUNT			
DESCRIPTION- ADVANCE ACCOUNTS 13-27			28-33 T/A NO. SHIP. BOC. NO. REC. RPT. NO.	30-33 DIV.	PROJECT NO.	END EMP. NO.	PER, LIQ. CODE	YR	FUN DS	61-66 CK. NO.	68-70 X REF. NO. DUE DATE	DEBIT	CREDIT	
<i>Hughes</i>						<i>88 000038</i>			<i>14241 3154-1070-6000 2540</i>		<i>910.85</i>	<i>910.85</i>	<i>910.85</i>	
<i>orig 1-addressee</i> <i>1-contract JM-1940 (Post)</i> <i>1-Voucher</i>														
TOTALS										<i>910.85</i>	<i>910.85</i>			
DATE <i>9-21-67</i>	PRI [Redacted]	DATE	REVIEWED BY		CERTIFIED FOR PAYMENT OR CREDIT						25X1			
DATE 2-66						SIGNATURE OF CERTIFYING OFFICE (Signed) Christopher J. Myers								

SOLD TO: US GOVERNMENT

  
 CONTRACT NO: JM-1940  
 INVOICE DATE: 17 AUG. 1967  
 INVOICE NO: 119

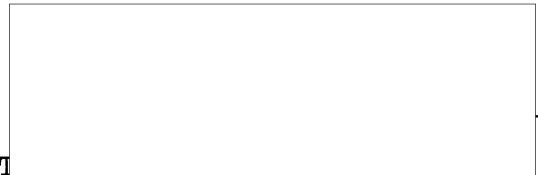
---

## FINAL INVOICE:

STRAIGHT TIME LABOR . . . . .	\$ -0-
PREMIUM TIME. . . . .	-0-
LABOR EXPENSE . . . . .	131.34
MATERIAL & ACCOUNTS PAYABLE . . . . .	7.04
<hr/>	
SUB-TOTAL . . . . .	\$138.38
<hr/>	
GENERAL & ADMINISTRATIVE EXPENSE . . . . .	66.47
<hr/>	
SUB-TOTAL . . . . .	\$204.85
<hr/>	
FIXED FEE (BALANCE) . . . . .	706.00
<hr/>	
TOTAL COSTS CLAIMED . . . . .	\$910.85
<hr/> <hr/> <hr/>	

I certify the above costs to be true and correct to the best of my knowledge.

25X1



25X1

Mail Remittance

P. O. Box 45874  
 Westchester Station  
 Los Angeles, California 90045

(Date)

*9-22*  
 (Date)